DEPARTMENT OF FINANCE HOUSING ASSETS LIST ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484 (Health and Safety Code Section 34176)

Former Redevelopment Agency:	Redevelopment Agenc	y of the City of San Le	andro					
Successor Agency to the Former Redevelopment Agency:	City of San Leandro							
Entity Assuming the Housing Functions of the former Redevelopment Agency:	City of San Leandro							
Entity Assuming the Housing Functions Contact Name:	Tom Liao		Title	Planning & Housing Manager	Phone	510-577-6003	E-Mail Address	tliao@sanleandro.org
Entity Assuming the Housing Functions Contact Name:	Luke Sims		Title	Community Development Director	Phone	510-577-3320	E-Mail Address	lsims@sanleandro.org
All assets transferred to the entity assum The following Exhibits noted with an X in	•	-			are includ	ed in this housing assets	list.	
Exhibit A - Real Property	х							
Exhibit B- Personal Property	Х							
Exhibit C - Low-Mod Encumbrances	X							

Exhibit E - Rents/Operations	Х
Exhibit F- Rents	x
Exhibit G - Deferrals	X
Prepared By:	Tom Liao
Date Prepared:	July 25, 2012

Exhibit D - Loans/Grants Receivables

Cura	E - David Dromantu			lover	cory of Assets Rec	City of 1	ian Leandro Health and Saf	rty Code section	on 34176 (a) (2)				
				Total	Zonare Instane	Is the property encomberred by a low-ned housing coverant?	Source of low-mod housing covernant bi	Date of bander to Heating	Construction or acquisition cost funded with Low-	Construction or acquisition code funded	Construction or acquisition code funded	Date of conditions or acopalistics.	property (updos to purchase,
bend	Type of Asset of Attendativ Revisal Manager	Legal Title and De actables Gasa Veste (2395 E. 100-30ses, 90375 -	Carrying Yalue of Asset 34.1 million	Square Serings 22,850	married for low- med boudes 27,810	housing covenant?	bearing severant br	Agency 1/Feb/12	Med Housing Fund marties 31,291,000	With other RDA funds 32	With see 60A funds \$10,200,000	by the botton RDA 9:22/2005 Ovd by	casement, etc.) City is corner and creami
		Crean Version (CDMS E. Noth Stower, GESTS) - excipations, GESTS) - excipations of the con- compatible Sheety Headers of ES unit allocations by Headers of ES unit allocations would Naturally sended Naturally Semently a Singleted month, 1920's, allocation with a managent unit. Mexistencial bacility										8:22:006 (hull by nargeals dwelliper)	City is center and ground lentur in competit developer
	Albedolik Serve Bankal Housing	Califor Plaza (1000 E. 158). St. 1828. St. 1828. St. 1829. St. Includency in 28 of 12 Senter west units by printer source. Residential facility unity.	NA.	9,65	19,338	iner.	No LibbP Sanding XIDA Inchesionary obligation selly.	1496-12	20	33	MA.	1995 (encounted by private connectionals (sec)	Pospitalisty agreement for inclusionary units.
2	Affantatio Nevial Hausing	Calmany Apatonesis (KCI Caus Si) - KDA inclusionary impairment for St. of 236 media' units by proate center. Residential facility only.	NA.	203,605	30,089	jes.	No LISS-P Sanding RIDA Includingship obligation only	1996-13	30	30	NA.	THE built by prices contributes part	Pospilatory agreement for inclusionary units.
2	Industriary Enlow Maker Rate Currently	MY James	NA.	NA.	NA.	jes.	No USS-P Sanding MIDA Inclusionary obligation only	1646-12	10	\$0	NA.	2007 (hulli by prisite skurligen)	Longraem Affaritability &
	MAK MAK	263 Napaleon	NA.	NA.	M	jes.	ologatus orby Sa 135-P Sanding NDA rechasterary ologatus	166-12	10	80	NA.	2000 (bulk by prisite shretiges)	Kesinition Agreement Longiteem
6	ens.	365 Napaleon	NA.	NA.	MA.	prot.	Industriesy strippine only	1646-12		\$2	NA.		Kessie Kesisian Assesses Longies
							No LIST P Sanding RISA multiplation of the control of the control of the control of the control					2000 (bull by prisin shuttiger)	Afterdability & Foreign library Foreign library
,	aux	274 Alamata II				jan.	No USSP Sending RISA Includency obligation sets	166-12		80		2000 (hull by prosite shretigen)	Affaritability & Resale Resilication Assessment
	BANK .	708 Minus Lave	NA.	NA.	M	last.	Selfu. No USS-P Sending RIDA Inchesionary obligation	166-12		80	NA.	2000 (bulk by prissio drustiges)	Longiteen Affailability & Kessile Kessilation
	BANK .	713 Mileius Lave	NA	NA.	NA.	jes.	rechasterary strippine. selly. No 1304P Sanding RDA rechasterary strippine. selly.	166-13	10	\$1	NA.	2000 (hull by private drustigen)	Longram Afteriology & Freshire
	SAM	337 Napateur Dr	NA.	NA.	NA.	jes.	Statistics Statistics Sending RISA Inchesionary satispation	1690-12	10	\$0	NA.	2001 (hull by pruste druttigen)	Assessed Longram Afterbility & Kessie
10	BAR	627 Nagadeun Dr	NA.	NA.	NA.	pres.	Mingation No USS-P Sanding RISA Inclusionary obligation	1496-12	ъ	80	NA.	2001 (hulk by prisse stratiges)	Feedballian Longton Afterbildity &
11	BANK .	SET Absentes TO	NA.	NA.	MA.	jes.	Mingalian selly No USS-P Sanding NISA	196-13	10	90	NA.	2002 (bull by prode drawliger)	Finality III Finality III Longton Allowables S
12	BANK STATE	SET Alexandr St.	NA.	NA.	MA.	jes.	Includencery obligation only No USS-P	166-12	10	30	NA.	1 1	Reside Keepinition Accepted Longiteen
13	***	01 Harris 7					funding RDA Includementy obligation only	189.11				2002 (bulk by prosin structions)	Ensain Ensain Ensainten Aurenand
14							Sanding MIDA Includerary satispation					2002 (bulk by prosin directions)	Afterdatility & Foresis Foresistan
	BANK .	III Abanata II	NA.	N.	26	last.	No USAP Sanding MIDA Inclusionary obligation	166-12		80	NA.	2002 (bulk by proate drustipes)	Longiteen Afterdability & Frequire Frequire
10	BANK .	MS Aberato S	NA	NA.	NA.	jes.	No USS-P Sanding RISA Inclusionary	166-13	10	\$1	NA.	2002 (hull by private drustigen)	Longram Afteriology & Freshire
16	BANK .	711 Julius Lave	NA.	NA.	NA.	jes.	Sta USHP Sanding RISA Inchestrary obligation	1646-12	10	80	NA.	2002 (hulk by proste drustigen)	Longram Afterbility & Freshir
17	anne.	712 Julies Lave	NA	NA.	NA	jes.	ologicus erits No USS-P fanding RIDA incheserary ologicus	1690-12		\$0	NA.	2002 (bull by	Resinction Assessment Longram Attached by E
19	SAM	776 Julius Lave	NA.	NA.	NA.	jes.	Michigation Michigation Michigation Michigation	1646-12		80	NA.	2002 (bull by	Resident Resident Assessed Longitem
19	BANK	INC Abanata III		NA.		um.	No LIST P Sanding REA rechasionary adoption anti-	169-12		30		2002 (bulk by prosin shurtigen)	Reside Residution Assessment Longramm
20							No USSP Sending RISA Inchesterary sologotion Setty		_	-		2003 (bull by prison shwiliper)	Affaritability & Keepington Agreement
25	BANK BANK	700 Burial St 700 Burial St	NA NA	NA.	MA MA	lar lar	Mily LINE No LINE Sanding RISA mily LINE Sanding RISA mily LINE Sanding RISA mily LINE mily Line mily mily Line mily Line mily Line mily Line mily Line mily Line	166-12		30 30	NA.	2003 (bulk by prissin direction) 2003 (bulk by prissin direction)	Longton Affartidately & Kessie Longton
22							Sanding RISA Inclusionary satispation setty						Afterdatility & Foreign land Agreement
- 20		772 804 10		_	~		No USHP Sanding RISA Includingsity obligation	148012	_	-	_	2003 (bulk by prosin direction)	Afterdidity & Ensain Ensainten Agreement
	BANK .	711 Bloom St	NA.	NA.	NA.	yes	No USHP Sanding RISA Inchesionary integration	1496-12		80	NA.	2003 (hull by prusin druttipes)	Longram Afteriability & Kessile Kessilation
	SAM.		NA.	NA.	NA	laer	Stripeton Stripeton Sending RISA Inchesionary obligation	1646-12	10	30	NA.	2003 (bulk by prosin drustigen)	Longram Afteriology & Freshire Freshire
- 25	SAR	713 Bloom St	NA.	NA.	NA.	jes.	obligation soft No USSP landing REA inclusionary obligation	166-13	10	80	NA.	2003 (bulk by prisite drustigen)	Agreement Longram Aftersolity & Ensale
26	anne	718 Sitmore St.	NA.	NA.	NA.	jes.	Service Six USS-P Sending RISA Probationary sitingston perfy	1646-12	10	\$0	NA.	2001 (hulk by prosite	Automati Longton Absolutely & Execute
27	BANK .	603 Sixon St 647 Sixon St	NA.	NA.	NA.	jes		1696-12	10	\$0	NA.	2004 Suits by	Residution Assessment Longiteem Attendation S
	BANK		NA.	NA.	M	yes	Sanding RDA No USSP Sanding RDA Inchesionary satisfactors	1696-13		80	MA.	proste drustigen)	Longitesm Affactionity & Reside Residuision
30	BANK BANK	213 Raineer Ct	NA NA	NA.	MA MA	lar lar	No LIST P Sandro MICA No LIST P Sandro MICA rechasorary obligation	1696-12	10	\$0 \$0	NA NA	2004 (hull by origin 2004 (hull by prissin shretiges)	Longton Africadory S Longton
36	anax	14871 Olivia St	NA	NA.	NA.	jes.		1496-12		80	NA.		Reside Residution Assessed Longiteen
20	anns	14973 Olivia St	pa.	L.		L	Ma USS-P Sanding RIDA Inchastorary obligation				-	2000 (bull by prising shurlipes)	Afterditory & Keeple Keeple Inc.
20		501 Managram Rd				<u></u>	No USSP Sending RISA Inclusionary obligation			-		prosin druntigen)	Afteriology & Kessile Kesilikitan Astronomia
_	BANK	SID Monor— Par	NA.	NA.	**	juni.	obligation ands No USS-P Sending RIDA Inchesionary obligation	1496-13		10	NA.	2000 (hull by prosin drustiges)	Longram Affacilidately & Kessile Kessilation
-	BANK .	Monogram Ald	NA.	NA.	NA.	jes.	rechasterary strippine. selly. No 1304P Sanding RDA rechasterary strippine. selly.	1496-13	10	\$0	NA.	2000 (hull by private drustigen)	Long-term Affairholdity & Kesalle Sessoular
36	SAR	505 Monocram Rd	NA	NA.	NA.	jes	orth. Sta USD-P Sanding RISA Inchasserary obligation.	166-13		\$0	NA.	2000 (bulk by prissin direktion)	Assessed Long-term Afteriology & Kessile
- 20	SAR	SET Monocram Rd	NA.	NA.	NA.	pres.	Statistics Statistics Sanding RDA	1496-12	ъ	80	NA.	2000 (bulk by prisite shreliges)	Registrate Associated Longiteem Affactionity S
- 27	BANK .	500 Monocram Rd	NA NA	NA.	MA.	pres.	Mingalian Strik Sta USS-P Sanding, RISA	166-12	10	80	NA.	2001 (bulk by proste	Registration Assessment Longiteem Affairhibitiv S
30	BANK .	3435 Chaoler St	NA.	NA.	NA.	per.	Includency obligation only No USSP	196-13	10	80	NA.	(Bratispe) 2001 (bulk by	Reside Residution Assessment Longiteem
29	8M8	3641 Chaoles St	200	NA.			runding RDA Includerary obligation only.	1661				drustigen)	Kessie Kessian Kessisian Assessed Langier
40		3437 Chaole St		Ĺ			No USSP Sanding RIDA Inclusionary saldgators					pristin structions)	Affactionally & Keepington
	BANK .	1970 Davis St	NA.	Aux.	M.	juni.	No USAP Sanding RDA Inclusionary salingation	146-13		10	MA.	2007 (bulk by private shwiliper)	Longiteen Affactionity & Kestile Kestinition
	BANK .		NA.	NA.	MA.	proc.	No USS-P Sanding RISA Including RISA Including RISA	1-Pag-13	10	80	NA.	2007 (hulk by pruste drustigen)	Longram Afterbally & Kessie Kessiniss
9	SEE EXHIBIT D FOR ADSTITIONAL BMR UNITS FUNDED WITH FREST TIME HOMEBUYER FTHEN LOWIS FROM LIMITS	1107 Davis St					erity.						Agreement
	or Asset types may reduce a	ole low-mod housing, mixed stand occurre booking with o	more housing lives	nad having	J								

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Item #	Type of Asset a/	Description	Carrying Value of Asset		Date of transfer to Housing Successor Agency		Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non- RDA funds	Date of acquisition by the former RDA
	NO PERSONAL PROPERTY TO									
1	REPORT									
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15				_		_				
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18				_		4				
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20									1	

a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1	Affordable rental housing (see Casa Verde in Exhibit A). This enforceable obligation in Exhibit C represents a 30 year annual operating subsidy grant from the former RDA (now the City) to Mercy Housing separate from the development loan to Mercy Housing in Exhibit A.	1-Jan-08	Mercy Housing (nonprofit)	5,311,159	yes	LMHF	City of San Leandro (owner and ground lessor)	see Item #1 Casa Verde in Exhibit A	see Item #1 Casa Verde in Exhibit A	see Item #1 Casa Verde in Exhibit A	see Item #1 Casa Verde in Exhibit A
2	Affordable senior rental housing (see Broadmoor Plaza in Exhibit D). This enforceable obligation in Exhibit C represents the repayment of a HUD Sec. 108 loan from LMHF monies separate from the development loan to ABHOW in Exhibit D.	1-Aug-00	U.S. Department of Housing and Urban Development	496,000	yes	LMHF	City of San Leandro	see Item #1 Broadmoor Plaza in Exhibit D	see Item #1 Broadmoor Plaza in Exhibit D	see Item #1 Broadmoor Plaza in Exhibit D	see Item #1 Broadmoor Plaza in Exhibit D
3	200-unit affordable rental development (Cornerstone at San Leandro Crossings) on 1400 San Leandro Boulevard (Assessor's Parcel Number 075-0039-007-05) with proposed affordable childcare center on the ground floor. 100% affordable rental project. BRIDGE Housing is the nonprofit	6-Apr-09	BRIDGE Housing	7,019,324	yes	LMHF	BART	9.1 million	\$0	60 million	December 2013 (Acquisition) & May 2014 (Construction start)
4	Housing is the horiprofit										
5 6	1	+	+					+	+		+
7											
9			<u> </u>								
10											
11 12		+	+		1		1	+	+		+
13											
14 15	+	+	+		1			+	+	+	+
16											
17 18		1					+ -				
19	<u> </u>	<u> </u>	<u> </u>					<u> </u>	<u> </u>		
20											

a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	loan	887,538	1-Jul-01	Amercian Baptist Homes of the West (nonprofit)	Construction of Broadmoor Plaza (232 E. 14th St) a 60 unit affordable senior apartment	yes	1-Jul-61	3%	887,538
	loan	102,000	20-Feb-96	Jane Sun (private owner)	Rehab of Cherry Blossom Court (11 Dutton Ave), a 5 residential unit mixed use building. 100% affordable. No RDA/City assistance for the grounfloor				
3	loan	1,258,000	15-May-00	Eden Housing (nonprofit)	retail. Acquisition/const ruction of Fuller Gardens, a 16 unit affordable rental project for developmentally disabled. 100% affordable with a manager's unit.	yes	12-Jul-33	7%	1,258,000
4	loan	150,000	15-May-89	Eden Housing (nonprofit)	Rehab of Fuller Lodge (2141 Bancroft Ave), a 26 affordable rental units for developmentally disabled. 100% affordable.	yes	15-May-34	0%	150,000

	I	 	<u> </u>	II	A san dale's a set		<u> </u>	 	1
	grant			Luella Fuller Group	Acquisition of				
				Home, Inc. (nonprofit)	Luella Fuller				
					Group Home				
					(342 West				
					Joaquin Ave), a 6				
					unit affordable				
					rental		due and payable		
					development for		upon change in use		
					developmentally		as affordable		
5		150,000	12-Jun-05		disabled. 100%		housing	0%	150,000
- 5	grant	150,000	12-3011-03	Eden Housing	Rehab of Eden	yes	nousing	076	150,000
	grant			(nonprofit)	Lodge (400				
				(Horipionii)	Continuate Day				
					Springlake Dr), a				
					143 unit				
					affordable senior				
					rental				
					development.				
					100% affordable				
					with 2 manager				
6		163,883	7-Apr-03		units.	yes	NA	NA	163,883
	loan			Allied Housing	Rehab of Mission				
				(nonprofit)	Bell Apartment				
					(112 Garcia Ave),				
					a 25 unit mixed				
					use building.				
					100% affordable.				
					No RDA/City				
					assistance for				
7		538,067	3-May-06		groundfloor retail.	yes	3-May-61	3%	538,067
	loan	333,331	o may oo	Eden Housing	Acquisition/const	700	o may or	0,0	333,537
				(nonprofit)	ruction of				
				(**************************************	Estabrook Place				
					(2103 E. 14th				
					St), a 51 unit				
					affordable senior				
					rental				
					development. 100% affordable				
					with a manager's				
8		1,978,000	10-Jun-10		unit.	yes	10-Jun-65	3%	1,978,000
	loan			Sara Bagwell (private	Rehab of Golden				
				owner)	Gate Dr				
					Apartments				
					(15151-15170				
					Golden Gate Dr),				
					a 9 unit rental				
					complex with 4				
					affordable units.				
9		95,580	16-Oct-00			yes	16-Oct-19	3%	50,617

	loan			Joseph Tan (private	Rehab of Tan				
	loan			owner)	Apartments (825				
				owner)	San Leandro				
					Blvd), a 7 unit				
					rental				
					development.				
10		80,000	2-Aug-99		100% affordable.	yes	2-Aug-14	5%	10,671
	loan			Roger Tonna (private	Rehab of	, , , , , , , , , , , , , , , , , , ,			- 7 -
				owner)	Warren Manor				
				,	Apartments (111				
					Preda St), a 26				
					unit rental				
					development with				
					11 affordable				
11		340,000	20-Aug-99		units.	yes	2-Aug-14	3%	34,000
	loan			Eden Housing	Rehab of Surf			j j	
				(nonprofit)	Apartments				
					(15320 Tropic				
					Ct), a 46 unit				
					rental				
					development with				
					36 affordable				
12		300,000	6-May-02		units.	yes	6-May-57	3%	300,000
	First Time Homebuyer			Low-Moderate Income	711 Raineer				
	(FTHB) loan			Homebuyer (Low-Mod	Court.				
				Homebuyer)	Inclusionary/belo				
					w market rate				
					(BMR) unit too.				
13		20,000	2-Aug-04			yes	2-Aug-24	3%	16,974
	FTHB loan			Low-Mod Homebuyer	2451 Heathrow	1 7 2 2			,
14		30,000	1-Feb-10	,	Lane	yes	1-Feb-30	3%	30,000
	FTHB loan			Low-Mod Homebuyer	725 Bloom St.				
15		15,000	1-Sep-09		BMR unit.	yes	1-Sep-29	3%	15,000
16	FTHB loan	25,500	1-Feb-10	Low-Mod Homebuyer	318 Caliente Dr	yes	1-Feb-30	3%	25,500
17	FTHB loan	30,000	1-Jun-10	Low-Mod Homebuyer	732 Warden Dr	yes	1-Jun-30	3%	30,000
	FTHB loan			Low-Mod Homebuyer	1218 Sandelin				
18		30,000	1-Mar-09		Ave	yes	1-Mar-29	3%	30,000
1	FTHB loan			Low-Mod Homebuyer	339 Napoleon.				
19		30,000	1-Apr-09	1	BMR unit	yes	1-Apr-29	3%	30,000
60	FTHB loan			Low-Mod Homebuyer	715 Jubilee		1		
20	ETUD Is as	10,000	1-Nov-02	Law Maddle	Lane. BMR unit.	yes	1-Nov-22	3%	7845
24	FTHB loan	20,000	4 Dec 40	Low-Mod Homebuyer	429 Napoleon Dr.		4 Dec 20	20/	20,000
21	FTHB loan	30,000	1-Dec-10	Low-Mod Homebuyer	BMR unit. 1400 Carpentier,	yes	1-Dec-30	3%	30,000
	LIUD IOSH			Low-woo Homebuyer	#328				
22		30,000	1-Oct-09		#320	yes	1-Oct-29	3%	30,000
23	FTHB loan	30,000	1-Apr-10	Low-Mod Homebuyer	2314 Fairway Dr	ves	1-Apr-30	3%	30,000
	FTHB loan	23,000		Low-Mod Homebuyer	1202 Pearson)	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	270	33,300
24		30,000	1-Jun-28		Ave	yes	1-Jun-08	3%	30,000
	L	1 1							,

	FTHB loan			Low-Mod Homebuyer	660 Fargo Ave				
25		30,000	1-Oct-07		#12	yes	1-Oct-27	3%	30,000
	FTHB loan			Low-Mod Homebuyer	700 Fargo Ave				·
26		30,000	1-Sep-07		#3	yes	1-Sep-27	3%	30,000
	FTHB loan			Low-Mod Homebuyer	1132 Carpentier				
27		20,000	1-Dec-03		St	yes	1-Dec-23	3%	16,374
00	FTHB loan			Low-Mod Homebuyer	591 Jasmine				
28	ETI ID I	21,600	1-Jan-09		Way. BMR unit	yes	1-Jan-29	3%	21,600
20	FTHB loan	20,000	4 Nav. 00	Low-Mod Homebuyer	15363 Andover St		4 Nav. 20	20/	20,000
29	FTHB loan	30,000	1-Nov-09	Low-Mod Homebuyer	2209 Belvedere	yes	1-Nov-29	3%	30,000
30	FI DD 10an	30,000	1-Mar-10	Low-wood Hornebuyer	Ave	ves	1-Mar-30	3%	30,000
30	FTHB loan	30,000	1-IVIAI-10	Low-Mod Homebuyer	713 Biltmore St.	yes	1-10181-30	376	30,000
31	I IIID IOAII	8,000	1-Oct-03	Low-woo Homebayer	BMR unit.	ves	1-Oct-23	3%	6,323
	FTHB loan	0,000	1 000 00	Low-Mod Homebuyer	589 Jasmine	yee	1 000 20	3,0	0,020
32	1 11 12 13 411	30,000	1-Jan-08		Way. BMR unit.	ves	1-Jan-28	3%	30,000
	FTHB loan	33,333		Low-Mod Homebuyer	720 Fargo Ave	755			20,000
33		30,000	1-Jan-08		#12. BMR unit.	yes	1-Jan-28	3%	30,000
34	FTHB loan	30,000	1-Feb-09	Low-Mod Homebuyer	1325 136th Ave	ves	1-Feb-29	3%	30,000
	FTHB loan			Low-Mod Homebuyer	1017 Greenbrier				,
35		30,000	1-May-07	,	Ct. BMR unit.	yes	1-May-27	3%	30,000
	FTHB loan			Low-Mod Homebuyer	690 Fargo Ave				
36		30,000	1-Nov-07		#12. BMR unit.	yes	1-Nov-27	3%	30,000
37	FTHB loan	30,000	1-Feb-09	Low-Mod Homebuyer	2522 Fairway Dr	yes	1-Feb-29	3%	30,000
	FTHB loan			Low-Mod Homebuyer	720 Fargo Ave				
38		30,000	1-Oct-07		#11. BMR unit.	yes	1-Oct-27	3%	30,000
39	FTHB loan	30,000	1-Nov-10	Low-Mod Homebuyer	1457 140th Ave	yes	1-Nov-30	3%	30,000
40	FTHB loan	30,000	1-Nov-10	Low-Mod Homebuyer	15598 Calgary St	yes	1-Nov-30	3%	30,000
41	FTHB loan	30,000	1-Jan-09	Low-Mod Homebuyer	158 Suffolk Dr	yes	1-Jan-29	3%	30,000
42	FTHB loan	30,000	1-Apr-11	Low-Mod Homebuyer	471 Dolores	yes	1-Apr-31	3%	30,000
	FTHB loan			Low-Mod Homebuyer	259 W.				
43		8,800	1-Mar-00		Broadmoor Blvd	yes	1-Mar-20	3%	2,802
	FTHB loan			Low-Mod Homebuyer	2379 Chesire				
44		30,000	1-Jul-09		Place	yes	1-Jul-29	3%	30,000
	FTHB loan			Low-Mod Homebuyer	13885 Santiago				
45	ETUD	30,000	1-Oct-09		Rd	yes	1-Oct-29	3%	30,000
46	FTHB loan	30,000	1-Jun-09	Low-Mod Homebuyer	1380 Dorothy St	yes	1-Jun-29	3%	30,000
47	FTHB loan	00.000	4.1400	Low-Mod Homebuyer	441 Alvarado St.		4 Mary 20	00/	00.000
47	ETUD I	30,000	1-May-08	Laur Maril Harrach	BMR unit.	yes	1-May-28	3%	30,000
48	FTHB loan	30,000	1-Sep-07	Low-Mod Homebuyer	700 Fargo Ave #9. BMR unit.	ves	1-Sep-27	3%	30,000
40	FTHB loan	30,000	1-Sep-07	Low-Mod Homebuyer	14055 Doolittle	yes	1-Sep-2/	3%	30,000
49	ו זווט וטמוו	30,000	1-Jun-08	Low-woo i lomebuyel	Dr.	yes	1-Jun-28	3%	30,000
75	FTHB loan	30,000	1-5411-00	Low-Mod Homebuyer	1916 Bancroft	y 0.0	1-5011 20	370	30,000
50	i i i i i i i i i i i i i i i i i i i	10,000	1-Aug-06	Low Wood Florifoldayor	Ave	ves	1-Aug-26	3%	6,724
	FTHB loan	. 5,555		Low-Mod Homebuyer	680 Fargo Ave	7			5,: = 1
51		30,000	1-Jun-08		#6. BMR unit.	yes	1-Jun-28	3%	30,000
	FTHB loan			Low-Mod Homebuyer	14077 Doolittle			11	·
52		30,000	1-Aug-10		Dr	yes	1-Aug-30	3%	30,000
53	FTHB loan	30,000	1-Jan-08	Low-Mod Homebuyer	62 Estabrook St	yes	1-Jan-28	3%	30,000

	FTHB loan			Low-Mod Homebuyer	1247 Margery				
54		30,000	1-Apr-11		Ave	yes	1-Apr-31	3%	30,000
	FTHB loan			Low-Mod Homebuyer	708 Buriat St.		·		
55		8,000	1-Apr-03		BMR unit.	yes	1-Apr-23	3%	6,518
56	FTHB loan	30,000	1-Nov-10	Low-Mod Homebuyer	14345 Juniper St	yes	1-Nov-30	3%	30,000
57	FTHB loan	7,400	1-Jun-06	Low-Mod Homebuyer	919 Helen Ave	yes	1-Jun-26	3%	5,120
58	FTHB loan	30,000	1-Jan-10	Low-Mod Homebuyer	2223 Goldfish Ct	yes	1-Jan-30	3%	30,000
	FTHB loan			Low-Mod Homebuyer	2272 Estabrook				
59		30,000	1-Jan-11		Circle	yes	1-Jan-31	3%	30,000
	FTHB loan			Low-Mod Homebuyer	727 Bloom St.				
60		20,000	1-May-04		BMR unit	yes	1-May-24	3%	16,959
61	FTHB loan	30,000	1-Apr-11	Low-Mod Homebuyer	1277 Mersey Ave	yes	1-Apr-31	3%	30,000
00	FTHB loan			Low-Mod Homebuyer	2583 San				
62	ETUD	30,000	1-Dec-07	1 M1111	Leandro Blvd	yes	1-Dec-27	3%	30,000
63	FTHB loan	30,000	1-Oct-07	Low-Mod Homebuyer	730 Fargo Ave #4. BMR unit.		1-Oct-27	3%	30,000
64	FTHB loan	30,000	1-Mar-11	Low-Mod Homebuyer	569 Callan Ave	yes	1-Oct-27		
65	FTHB loan			Low-Mod Homebuyer	1011 Douglas Ct	yes		3%	30,000
65	FTHB loan	30,000	1-Apr-10	,	1510 Gardner	yes	1-Apr-30	3%	30,000
66	FI HB loan	30,000	1-Jun-09	Low-Mod Homebuyer	Blvd	yes	1-Jun-29	3%	30,000
- 00	FTHB loan	30,000	1-3411-09	Low-Mod Homebuyer	418 Alvarado St.	yes	1-5011-29	3/0	30,000
67	I III IOAII	8,000	1-Sep-01	Low-Mod Florifebayer	BMR unit.	ves	1-Sep-21	3%	5,488
- 01	Owner Occupied	0,000	1 Cop 01	Low Income	Divire drine.	you	1 305 21	370	0, 100
68	Rehab Loan (Rehab	35,000	29-May-08	Homeowner	1349 Oakes Blvd	ves	29-May-38	3%	35,000
69	Rehab loan	33,409	16-Aug-06	Low Income	1260 Victor Ave	yes	16-Aug-36	3%	32,024
09	Rehab loan	33,409	10-Aug-00	Low Income	15263 Hesperian	yes	10-Aug-30	3/0	32,024
70	Reliab loan	9,479	5-Dec-03	Homeowner	Blvd #49	ves	5-Dec-33	3%	9,305
- 70	Rehab loan	3,473	0 200 00	Low Income	2100 Lewelling	yco	0 200 00	070	5,000
71	1.00.00	26,801	29-Dec-03	Homeowner	Blvd #68	yes	29-Dec-33	3%	26,293
	Rehab loan	-,		Low Income		,	due and payable		-,
72		29,495	18-Mar-03	Homeowner	257 Durant Ave	yes	upon sale/transfer	5%	29,495
73	Rehab loan	18,510	1-Dec-05	Low Income	160 Santa Teresa	yes	1-Dec-35	3%	17,295
74	Rehab loan	35,000	12-Sep-07	Low Income	1033 San Jose St	yes	12-Sep-37	3%	32,966
	Rehab loan			Low Income			due and payable		
75		33,011	10-Feb-99	Homeowner	2041 Clarke St	yes	upon sale/transfer	5%	23,211
76	Rehab loan	35,000	7-Jan-11	Low Income	14622 Wake Ave	yes	7-Jan-31	3%	35,000
77	Rehab loan	35,000	12-Sep-05	Low Income	1411 Trojan Ave	yes	12-Sep-35	3%	35,000
78	Rehab loan	12,000	16-Nov-07	Low Income	320 Santa Paula	yes	16-Nov-37	3%	2,924
79	Rehab loan	32,530	16-Jun-04	Low Income	809 Midway Dr	yes	16-Jun-34	3%	32,530
80	Rehab loan	17,318	2-Jul-08	Low Income	1364 Benedict Dr	yes	2-Jul-38	3%	14,795
81	Rehab loan	27,510	16-Jun-04	Low Income	1463 Marybelle Dr	yes	16-Jun-34	3%	25,712
82	Rehab loan	35,000	6-Jan-11	Low Income	173 Georgia Way	yes	6-Jan-41	3%	35,000
83	Rehab loan	35,000	3-Mar-08	Low Income	2115 Whelan Ave	ves	3-Mar-38	3%	34,610
84	Rehab loan	38,083	31-Mar-09	Low Income	85 East 14th St	ves	31-Mar-39	3%	38,083
	Rehab loan	22,230	2 1 111211 33	Low Income	577 Broadmoor	,			2 -, 0
85		25,423	26-Mar-09	Homeowner	Blvd	yes	26-Mar-39	3%	24,448
86	Rehab loan	29,257	8-Mar-04	Low Income	313 Santa Paula	yes	8-Mar-34	3%	28,367
87	Rehab loan	30,000	6-Nov-09	Low Income	61 Dorchester Ave	ves	6-Nov-39	3%	30,000

	Rehab loan			Low Income	1906 Evergreen		due and payable		
88		25,119	27-Oct-95	Homeowner	Ave	yes	upon sale/transfer	5%	25,119
89	Rehab loan	35,000	24-Feb-06	Low Income	615 Oakes Blvd	yes	24-Feb-36	3%	35,000
	Rehab loan			Low Income	259 Santa				
90		17,500	27-Feb-09	Homeowner	Susana	yes	27-Feb-39	3%	17,423
04	Rehab loan	05,000	40 D 40	Low Income	14883		40 Dec 40	00/	05.000
91	Rehab loan	35,000	10-Dec-10	Homeowner Low Income	Washington Ave	yes	10-Dec-40	3%	35,000
92	Rehab loan	35,000	14-Oct-10	Low Income	15204 Beatty St	yes	due and payable	3%	35,000
93	Reliab loali	17,673	16-Apr-98	Homeowner	14453 Nassau Rd	ves	upon sale/transfer	5%	16,516
94	Rehab loan	32,443	17-Apr-09	Low Income	3 Santa Anita	ves	17-Apr-39	3%	32,393
95	Rehab loan	31,000	17-Sep-08	Low Income	1297 Lillian Ave	yes	17-Sep-38	3%	28,345
	Rehab loan	<u> </u>	'	Low Income	1223				,
96		35,000	3-May-07	Homeowner	Georgetown Ave	yes	27-Mar-37	3%	35,000
	Rehab loan			Low Income			due and payable		
97		13,630	2-Jul-03	Homeowner	1518 Arena St	yes	upon sale/transfer	5%	9,775
98	Rehab loan	35,000	15-Oct-09	Low Income	1306 Lillian Ave	yes	15-Oct-39	3%	34,762
99	Rehab loan	23,656	28-Oct-04	Low Income	1823 Willow Ave	yes	28-Oct-34	3%	23,656
100	Rehab loan	35,000	2-Apr-08	Low Income	126 Santa Teresa	yes	2-Apr-38	3%	35,000
101	Rehab loan	35,000	16-Aug-06	Low Income	1338 Post Ave	yes	16-Aug-36	3%	35,000
102	Rehab loan	15,159	23-Aug-06	Low Income	844 Casanova Dr	yes	23-Aug-36	3%	15,144
103	Rehab loan	35,000	15-Jan-08	Low Income	123 Oakes Blvd	yes	15-Jan-38	3%	34,598
104	Rehab loan	35,000	21-Jan-09	Low Income	532 Maud Ave	yes	21-Jan-39	3%	34,867
105	Rehab loan	13,205	13-Nov-03	Low Income	808 Arguello Dr	yes	13-Nov-33	3%	12,281
106	Rehab loan	13,469	26-Mar-04	Low Income	2399 East 14th St	yes	26-Mar-34	3%	13,430
407	Rehab loan	45,000	44.0	Low Income	1219 Devonshire		110000	00/	44.500
107	Rehab loan	15,000	11-Sep-08	Homeowner	Ave	yes	11-Sep-38	3%	14,568
108	Rehab loan	35,000	4-Aug-08	Low Income	450 Santa Monica	yes	4-Aug-38	3%	35,000
109	Rehab loan	35,000	1-Nov-05	Low Income	1016 Fargo Ave	yes	1-Nov-35	3%	34,874
110	Rehab loan	35,000	21-Jan-09	Low Income	183 Suffolk Dr	yes	21-Jan-39	3%	35,000
111 112	Rehab loan	35,000	2-Jul-08	Low Income	586 Lewis Ave	yes	2-Jul-38	3%	34,535
	Rehab loan	33,197	12-Dec-06		1523 Peters St	yes	12-Dec-36	3%	31,436
113 114	Rehab loan	35,000	24-Sep-07	Low Income	1790 Kappa Ave	yes	24-Sep-37	3%	34,115
114		35,000	2-Jul-08	BRIDGE Housing	605 Lee Ave See Item #3	yes	2-Jul-38	3% 3%	33,676
	loan	9,100,000	6-Apr-09	(nonprofit)	Cornerstone at San Leandro Crossings in Exhibit C	yes	6-Apr-66	3%	See Item #3 Cornerstone at San Leandro Crossings in Exhibit C
115									
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		+			+				

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Item # from Exhibit A the rent/operation is associated with (if applicable)
1	NO REVENUES FROM RENTS & OPERATIONS TO REPORT							
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a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

- b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.
- c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Item#	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low- mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
1	NO RENTS TO REPORT								
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a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1	NO DEFERRALS TO REPORT					
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